

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:
COMPUTING CONCEPTS, INC.

DEBTOR(S)

CASE NO. 00-90790

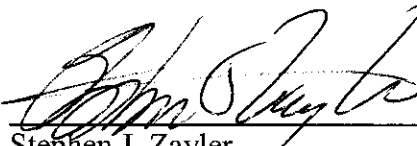
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: November 6, 2002



Stephen J. Zayler
Trustee

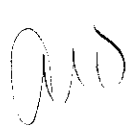
REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 12-4-02

By: ELV



UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:)
COMPUTING CONCEPTS, INC.) CASE NO. 00-90790
)
) CHAPTER 7
DEBTOR(S))

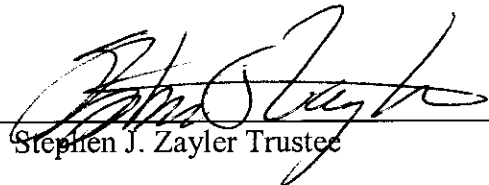
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: November 6, 2002


Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF November 6, 2002

A. RECEIPTS	\$27,103.79
-------------	-------------

B. DISBURSEMENTS

(1) Secured creditors	0.00
-----------------------	------

(2) Administrative	3,077.50
--------------------	----------

(3) Priority	0.00
--------------	------

(4) Other	0.00
-----------	------

TOTAL DISBURSEMENTS	\$3,077.50
---------------------	------------

BALANCE OF FUNDS	\$24,026.29
------------------	-------------

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

CASE NAME:

COMPUTING CONCEPTS, INC.

COMMENTS:

CASE NUMBER:

00-90790

DATE UST APPROVED:

12-04-02

ESTATE INCOME:

TOTAL RECEIPTS:

\$27,103.79

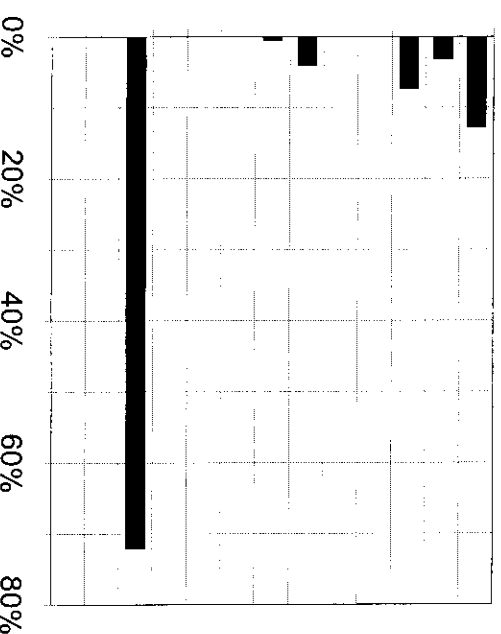
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

3,460.38
869.84
1,977.50
0.00
0.00
1,100.00
150.00
0.00
0.00
0.00
0.00
19,546.07
0.00
0.00
0.00

12.77%
3.21%
7.30%
0.00%
0.00%
4.06%
0.55%
0.00%
0.00%
0.00%
0.00%
72.12%
0.00%
0.00%
0.00%



**UNSECURED CLAIMS
ALLOWED**

109,941.61

**UNSECURED CLAIMS
PAID**

0.00

**PERCENT RECOVERED
FOR UNSECURED**

0.00%

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 00-90790 BPJ Judge: BILL PARKER
Case Name: COMPUTING CONCEPTS, INC.

For Period Ending: 11/06/02

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 04/26/00 (f)
341(a) Meeting Date: 06/01/00
Claims Bar Date: 09/06/00

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. POSITS	10,000.00	10,000.00		7,523.05	FA
2. CKG. & SAV. ACCT.	10.33	0.00		0.00	FA
3. ACCOUNTS RECEIVABLE	76,514.23	66,514.23	DA	8,750.50	FA
Uncollectible					
4. EMPLOYEE LOANS	850.69	850.69	DA	0.00	FA
Uncollectible					
5. OFFICE EQPT.	1,225.00	0.00		0.00	FA
6. FIXTURES & EQUIPMENT	8,936.10	0.00	OA	0.00	FA
7. INVENTORY	0.00	0.00		0.00	FA
INCLUDED IN VALUE ON FIXTURES & EQUIPMENT					
8. REFUNDS (u)	0.00	1,458.16		1,458.16	FA
9. Post-Petition Interest Deposits (u)	Unknown	N/A		872.08	Unknown
10. PREFERENCE PAYMENTS (u)	0.00	2,500.00		2,500.00	FA
11. SETTLEMENT OF ADVERSARY PROCEEDING (u)	6,000.00	6,000.00		6,000.00	FA

10. ALS (Excluding Unknown Values)

\$103,536.35

\$87,323.08

\$27,103.79

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 09/30/00

Current Projected Date of Final Report (TFR): 12/31/02

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-90790 BP1
Case Name: COMPUTING CONCEPTS, INC.

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754900699 Checking - Non Interest

Taxpayer ID No: 76-0440932
For Period Ending: 11/06/02

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
11/06/02		Transfer from Acct #3754223651	BALANCE FORWARD Transfer In From MMA Account	24,026.29		24,026.29

COLUMN TOTALS	24,026.29	0.00	24,026.29
Less: Bank Transfers	24,026.29	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals

24,026.29

0.00

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-90790 BPI
Case Name: COMPUTING CONCEPTS, INC.

Trustee Name:
Bank Name:
Account Number:

Stephen J. Zayler
BANK OF AMERICA
3754223651 Money Market - Interest Bearing

Taxpayer ID No: 76-0440932
For Period Ending: 11/06/02

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
06/12/00	1	COMPAQ	BALANCE FORWARD	7,523.05		0.00
06/14/00	3	ADVANCED TRAVEL	REFUND OF DEPOSIT	81.19		7,604.24
06/20/00	8	JOHN ALDEN LIFE INSURANCE CO.	ACCOUNTS RECEIVABLE	1,458.16		9,062.40
06/30/00	9	BANK OF AMERICA	REFUND OF UNUSED PREMIUMS	8.27		9,070.67
07/31/00	9	BANK OF AMERICA	Interest Rate 2.350	18.07		9,088.74
08/30/00	3	LUFKIN MAIL	ACCOUNTS RECEIVABLE	20.30		9,109.04
08/31/00	9	BANK OF AMERICA	Interest Rate 2.350	18.11		9,127.15
09/06/00	10	BRYAN L. ORSBORN	REIMBURSE ESTATE PREFERENCE PAYMENT	250.00		9,377.15
09/13/00	3	BROOKSHIRE BROTHERS, LTD.	ACCOUNTS RECEIVABLE	1,426.20		10,803.35
09/13/00	3	ALTO ISD	ACCOUNTS RECEIVABLE	918.75		11,722.10
09/14/00	3	BROOKSHIRE BROS. LTD.	ACCOUNTS RECEIVABLE	1,182.63		12,904.73
09/29/00	9	BANK OF AMERICA	Interest Rate 2.350	20.52		12,925.25
10/09/00	3	BRECKENRIDGE VILLAGE OF TYLER	ACCOUNTS RECEIVABLE	5,121.43		18,046.68
10/31/00	9	BANK OF AMERICA	Interest Rate 2.350	33.49		18,080.17
11/16/00	10	BRYAN L. ORSBORN	REIMBURSEMENT OF PREFERENCE PAYMENT	250.00		18,330.17
11/30/00	9	BANK OF AMERICA	Interest Rate 2.350	35.04		18,365.21
12/19/00	10	BRYAN L. ORSBORN	REIMBURSEMENT OF PREFERENCE PAYMENT	250.00		18,615.21
12/29/00	9	BANK OF AMERICA	Interest Rate 2.350	34.37		18,649.58
01/31/01	9	BANK OF AMERICA	Interest Rate 2.350	39.65		18,689.23
02/05/01	10	BRYAN L. ORSBORN	REIMBURSEMENT TO ESTATE OF PREFERENCE PAYMENTS.	250.00		18,939.23
02/28/01	9	BANK OF AMERICA	Interest Rate 2.350	34.07		18,973.30
03/30/01	10	BRYAN L. ORSBORN	REIMBURSEMENT TO ESTATE OF PREFERENCE PAYMENTS.	500.00		19,473.30
03/30/01	9	BANK OF AMERICA	Interest Rate 2.350	36.68		19,509.98
04/30/01	9	BANK OF AMERICA	Interest Rate 2.350	38.85		19,548.83
05/15/01	10	BRYAN L. ORSBORN	REIMBURSEMENT TO ESTATE	500.00		20,048.83
05/31/01	9	BANK OF AMERICA	Interest Rate 2.350	39.50		20,088.33

Page Subtotals

20,088.33

0.00

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-90790 BP1
Case Name: COMPUTING CONCEPTS, INC.

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754223651 Money Market - Interest Bearing

Taxpayer ID No: 76-0440932
For Period Ending: 11/06/02

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
06/11/01	10	BRYAN L. ORSBORN	REIMBURSEMENT OF PREFERENCE PAYMENT	500.00		20,588.33
06/29/01	9	BANK OF AMERICA	Interest Rate 2.100	34.00		20,622.33
07/31/01	9	BANK OF AMERICA	Interest Rate 2.100	38.00		20,660.33
08/31/01	9	BANK OF AMERICA	Interest Rate 2.100	36.88		20,697.21
09/28/01	9	BANK OF AMERICA	Interest Rate 2.100	33.37		20,730.58
10/29/01	11	CURTIS R. PURDY	PARTIAL PAYMENT OF ADVERSARY	1,500.00		22,230.58
10/31/01	9	BANK OF AMERICA	Interest Rate 2.100	39.57		22,270.15
11/30/01	9	BANK OF AMERICA	Interest Rate 1.500	32.24		22,302.39
12/31/01	9	BANK OF AMERICA	Interest Rate 1.500	28.43		22,330.82
01/29/02	11	CURTIS R. PURDY	PAYMENT OF ADVERSARY PROCEEDING	4,500.00		26,830.82
01/31/02	9	BANK OF AMERICA	Interest Rate 1.500	28.65		26,859.47
02/28/02	9	BANK OF AMERICA	Interest Rate 1.500	30.92		26,890.39
03/29/02	9	BANK OF AMERICA	Interest Rate 1.200	28.30		26,918.69
04/30/02	9	BANK OF AMERICA	Interest Rate 1.200	26.56		26,945.25
05/31/02	9	BANK OF AMERICA	Interest Rate 1.200	27.46		26,972.71
06/13/02	000101	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES PER COURT ORDER 6/10/02		1,977.50	24,995.21
06/28/02	9	BANK OF AMERICA	Interest Rate 1.200	25.69		25,020.90
07/31/02	9	BANK OF AMERICA	Interest Rate 1.200	25.50		25,046.40
08/30/02	9	BANK OF AMERICA	Interest Rate 1.200	25.52		25,071.92
09/30/02	9	BANK OF AMERICA	Interest Rate 1.200	24.73		25,096.65
10/25/02	000102	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	ACCOUNTANT FEES PER COURT ORDER ENTERED 10/25/02		1,100.00	23,996.65
10/31/02	9	BANK OF AMERICA	Interest Rate 1.200	25.58		24,022.23
11/06/02	9	BANK OF AMERICA	INTEREST REC'D FROM BANK	4.06		24,026.29
11/06/02		Transfer to acct #3754900699	Final Posting Transfer		24,026.29	0.00

Page Subtotals

7,015.46

27,103.79

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-90790 BP1
Case Name: COMPUTING CONCEPTS, INC.

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754223651 Money Market - Interest Bearing

Taxpayer ID No: 76-0440932
For Period Ending: 11/06/02

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
<div> <div> <p>COLUMN TOTALS</p> <p>27,103.79</p> <p>Less: Bank Transfers 0.00</p> <p>Subtotal 27,103.79</p> <p>Less: Payments to Debtors 0.00</p> <p>Net 27,103.79</p> </div> <div> <p>NET DEPOSITS 27,103.79</p> <p>NET DISBURSEMENTS 0.00</p> <p>NET ACCOUNT BALANCE 24,026.29</p> </div> </div>						
<div> <p>TOTAL - ALL ACCOUNTS</p> <p>Checking - Non Interest - 3754900699</p> <p>Money Market - Interest Bearing - 3754223651</p> </div>						
				27,103.79	3,077.50	24,026.29
				27,103.79	3,077.50	24,026.29

BILL PARKER, U.S. BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

JUN 10 1 30 PM '02

IN RE:

COMPUTING CONCEPTS, INC.

Debtor

§
§
§
§
§
§

Case No. 00-90790

Chapter 7

CLERK OF BANKRUPTCY
BY _____ DEPUTY

EOD

**ORDER GRANTING IN PART AND DENYING IN PART
APPLICATION FOR COMPENSATION AND EXPENSES FOR
STEPHEN J. ZAYLER, ATTORNEY FOR CHAPTER 7 TRUSTEE**

JUN 10 2002

ON THIS DATE the Court considered the "Application for Compensation and Reimbursement of Expenses Pursuant to 11 U.S.C. Section 330" filed by Stephen J. Zayler, ("Applicant") attorneys for the Chapter 7 Trustee, Stephen J. Zayler, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that a reduction of .40 hours for paraprofessional charges is justified for clerical-type services which are properly characterized as an overhead item. As for expenses, the request for reimbursement must be denied since the Application fails to contain any documentation in support of the requested expense reimbursement as required by LBR 2016. Accordingly, good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Stephen J. Zayler, as attorney for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$1,977.50 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate, which the Chapter 7 Trustee shall pay from available funds to Stephen J. Zayler. All other requested relief is denied.

SIGNED: JUN 7 2002



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

EOD

DEC - 3 2001

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

FILED
U.S. BANKRUPTCY COURT
DEC - 3 PM 2:59
CLERK U.S. BANKRUPTCY COURT

IN RE:

COMPUTING CONCEPTS, INC.

DEBTOR

§
§
§
§
§
§

CASE NO. 00-90790
CHAPTER 7

9Y
DEPUTY

STEPHEN J. ZAYLER, TRUSTEE
PLAINTIFF

§
§
§
§
§
§
§

VS.

ADVERSARY NO. A-01-9028

CURT PURDY
DEFENDANT

**ORDER ON TRUSTEE'S MOTION TO APPROVE
COMPROMISE AND SETTLEMENT OF ADVERSARY PROCEEDING**

CAME ON TO BE CONSIDERED the *Trustee's Motion to Approve Compromise and Settlement of Adversary Proceeding* filed by Stephen J. Zayler the Chapter 7 Trustee in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court having considered said Agreement

37

and the pleadings on file herein, and being of the opinion that said proposed Compromise and Settlement Agreement should be approved by this Court, it is, therefore

ORDERED that the said compromise and settlement of all matters at issue in this adversary proceeding and the said compromise and settlement of the adversary proceeding and the Agreed Judgment entered into between STEPHEN J. ZAYLER, Plaintiff Trustee and CURT PURDY, Defendant, is APPROVED, and the Trustee is authorized to execute any and all documents necessary to compromise and settle this cause of action.

SIGNED this 30th day of November, 2001.

A handwritten signature in cursive script, appearing to read "Bill Parker", written over a horizontal line.

BILL PARKER,
United States Bankruptcy Judge

EOD

SEP 12 2001

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

FILED
U.S. BANKRUPTCY COURT
SEP 12 2001
DEPUTY
COURT

IN RE:

COMPUTING CONCEPTS, INC.

Debtor

§
§
§
§
§
§

Case No. 00-90790

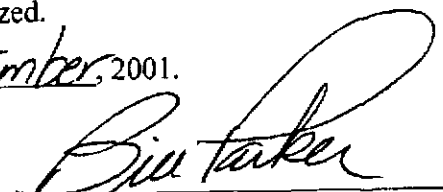
Chapter 7

**ORDER AUTHORIZING ABANDONMENT OF PROPERTY
BY STEPHEN ZAYLER, CHAPTER 7 TRUSTEE**

On August 10, 2001, a Notice of Trustee's Intent to Abandon Property (the "Notice of Intent") was filed by Stephen Zayler, the duly-appointed Chapter 7 Trustee, which identified certain property, namely various miscellaneous computer parts and components, office furniture and supplies (the "Property") which, in the Trustee's opinion, is either burdensome or of inconsequential value and benefit to the above-referenced bankruptcy estate. The Court finds that the Notice of Intent was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate negative notice language pursuant to Local Rule of Bankruptcy Procedure 4001. The Court further finds that no objection or other response to the Notice of Intent has been timely filed and, thus the allegations contained in the Notice of Intent stand unopposed and, accordingly, good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the immediate abandonment of the property identified in the Notice of Trustee's Intent to Abandon Property filed on August 10, 2001 by Stephen Zayler, Chapter 7 Trustee, is hereby authorized.

SIGNED this the 10th day of September, 2001.


BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: Stephen Zayler, Chapter 7 Trustee

(trustee mailbox)

32

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:
COMPUTING CONCEPTS, INC.

DEBTOR

§
§
§
§

CASE NO. 00-90790
CHAPTER 7

ORDER APPROVING THE EMPLOYMENT OF
STEPHEN J. ZAYLER
AS ATTORNEY FOR THE ESTATE

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

AUG 1 1 29 PM '00

CLERK US BANKRUPTCY
BY DEPUTY

EOD AUG 1 '00

ON THIS DATE this Court considered the Application of Stephen J. Zayler, for an order approving the employment of Stephen J. Zayler as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case. The Application has been served upon the United States Trustee as required by the Local Rules of Bankruptcy Procedure and no objection to the Application has been timely filed by the United States Trustee. Upon review of the Application, it appears to the Court that the proposed professional is "disinterested" as that term is defined in 11 U.S.C. §101(14) and that the proposed professional represents or holds no interest adverse to the Estate. Accordingly,

IT IS THEREFORE ORDERED that the Application is GRANTED and that the employment of Stephen J. Zayler as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case is hereby APPROVED, with such compensation as may be awarded by the Court upon proper application submitted pursuant to Fed. R. Bankr. P.2016(a) and Local Rule of Bankruptcy Procedure 2016.

SIGNED this the 31st day of July 2000.


UNITED STATES BANKRUPTCY JUDGE

22

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

AUG 1 1 29 PM '00

IN RE:
COMPUTING CONCEPTS, INC.

§
§ Case No. 00-90790 CLERK US BANKRUPTCY
§ Chapter 7 BY DEPUTY
§

DEBTOR

ORDER APPROVING THE EMPLOYMENT OF
DAVID S. TAMMINGA
AS ACCOUNTANT FOR THE ESTATE

EOD AUG 1 '00

ON THIS DATE this Court considered the Application of Stephen J. Zayler, for an order approving the employment of David S. Tamminga as primary bankruptcy accountant for the Chapter 7 Estate in the above referenced case. The Application has been served upon the United States Trustee as required by the Local Rules of Bankruptcy Procedure and no objection to the Application has been timely filed by the United States Trustee. Upon review of the Application, it appears to the Court that the proposed professional is "disinterested" as that term is defined in 11 U.S.C. §101(14) and that the proposed professional represents or holds no interest adverse to the Estate. Accordingly,

IT IS THEREFORE ORDERED that the Application is GRANTED and that the employment of David S. Tamminga as primary bankruptcy accountant for the Chapter 7 Estate in the above referenced case is hereby APPROVED, with such compensation as may be awarded by the Court upon proper application submitted pursuant to Fed. R. Bankr. P.2016(a) and Local Rule of Bankruptcy Procedure 2016.

SIGNED this the 31st day of July, 2000.

Brian Taker
BANKRUPTCY JUDGE

21

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$27,103.79	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$22,103.79	10% of Next \$45,000	\$2,210.38
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$3,460.38

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (2,064.00 page at 0.25 cents per copy)	\$516.00
Postage	\$226.98
Telephone Charges	\$23.36
Clerical/Secretarial (6.90 at 15.00 per hour)	\$103.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$0.00
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$869.84

Records : Trustee did not take possession of
business or personal records of Debtor.

X

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 00-90790 BP1

Debtor: COMPUTING CONCEPTS, INC.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$27,103.79
	\$27,103.79	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$22,103.79	10% of Next \$45,000	\$2,210.38
Less -	\$22,103.79	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$3,460.38
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$3,460.38

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

05/22/00	PHONE: Telephone Expense 1 @ 1.0000 214-965-2742	\$1.00
06/08/00	COPY: Photocopy/Duplication Expense 41 pages @ 0.2500 / page	\$10.25
06/09/00	COPY: Photocopy/Duplication Expense 44 pages @ 0.2500 / page	\$11.00
06/09/00	POST: Postage 44 each @ 0.3300 / each	\$14.52
06/12/00	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
06/12/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
06/12/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
06/13/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/13/00	POST: Postage 3 each @ 0.3300 / each	\$0.99
06/16/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/16/00	PHONE: Telephone Expense 1 @ 2.0000	\$2.00
06/16/00	POST: Postage 1 @ 1.8800	\$1.88
06/20/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/21/00	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
06/21/00	COPY: Photocopy/Duplication Expense 178 pages @ 0.2500 / page	\$44.50
06/21/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00

Compensation and Expenses Worksheet

Case Number: 00-90790 BP1

Debtor: COMPUTING CONCEPTS, INC.

06/21/00	PHONE: Telephone Expense 1 @ 2.0000 FAX	\$2.00
06/21/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
06/21/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
06/22/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/22/00	PHONE: Telephone Expense 1 @ 4.0000 FAX 713-861-7173	\$4.00
07/05/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
07/05/00	PHONE: Telephone Expense 1 @ 2.0000 713-861-7173	\$2.00
07/07/00	COPY: Photocopy/Duplication Expense 56 pages @ 0.2500 / page	\$14.00
07/07/00	COPY: Photocopy/Duplication Expense 37 pages @ 0.2500 / page	\$9.25
07/07/00	POST: Postage 2 each @ 3.0000 / each	\$6.00
07/07/00	POST: Postage 4 each @ 0.3300 / each	\$1.32
07/07/00	POST: Postage 1 each @ 0.5500 / each	\$0.55
07/10/00	POST: Postage 1 each @ 1.3300 / each	\$1.33
07/10/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
07/10/00	POST: Postage 4 each @ 0.5500 / each	\$2.20
07/11/00	POST: Postage 1 each @ 4.5500 / each	\$4.55
07/19/00	PHONE: Telephone Expense 1 @ 1.0000 903-590-1461	\$1.00
08/01/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/01/00	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
08/01/00	POST: Postage 3 each @ 0.3300 / each	\$0.99
08/01/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
08/01/00	POST: Postage 1 each @ 3.0000 / each	\$3.00
08/07/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/10/00	PHONE: Telephone Expense 3 @ 0.0500 FAX	\$0.15
08/10/00	PHONE: Telephone Expense 3 @ 0.0500 FAX	\$0.15
08/14/00	COPY: Photocopy/Duplication Expense 135 pages @ 0.2500 / page	\$33.75
08/14/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/15/00	COPY: Photocopy/Duplication Expense 9 pages @ 0.2500 / page	\$2.25
08/15/00	COPY: Photocopy/Duplication Expense 11 pages @ 0.2500 / page	\$2.75
08/15/00	POST: Postage 3 each @ 0.5500 / each	\$1.65
08/15/00	POST: Postage 15 each @ 0.3300 / each	\$4.95
08/15/00	POST: Postage 1 each @ 1.3300 / each	\$1.33

Compensation and Expenses Worksheet

Case Number: 00-90790 BP1

Debtor: COMPUTING CONCEPTS, INC.

08/15/00	POST: Postage 1 each @ 0.8800 / each	\$0.88
08/17/00	PHONE: Telephone Expense 1 @ 1.0000	\$1.00
08/17/00	PHONE: Telephone Expense 9 @ 0.0500 FAX	\$0.45
08/24/00	PHONE: Telephone Expense 3 @ 0.0500 FAX	\$0.15
08/28/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/28/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
08/30/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
08/30/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/30/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
09/06/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
09/07/00	PHONE: Telephone Expense 1 @ 2.0000 214-965-2742	\$2.00
09/07/00	PHONE: Telephone Expense 6 @ 0.0500 FAX	\$0.30
09/13/00	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
09/14/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
09/14/00	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
09/14/00	POST: Postage 1 each @ 3.0000 / each	\$3.00
09/14/00	POST: Postage 3 each @ 0.3300 / each	\$0.99
09/25/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
09/25/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
10/09/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
10/13/00	PHONE: Telephone Expense 1 @ 3.0000 281-514-0849	\$3.00
10/13/00	PHONE: Telephone Expense 1 @ 4.0000 281-514-0289	\$4.00
11/16/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/19/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
01/18/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
01/19/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/05/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
03/30/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/15/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
05/30/01	COPY: Photocopy/Duplication Expense 44 pages @ 0.2500 / page	\$11.00
05/30/01	POST: Postage 1 each @ 0.9700 / each	\$0.97
05/30/01	POST: Postage 1 each @ 0.5500 / each	\$0.55

Compensation and Expenses Worksheet

Case Number: 00-90790 BP1

Debtor: COMPUTING CONCEPTS, INC.

05/30/01	POST: Postage 3 each @ 0.3400 / each	\$1.02
06/06/01	POST: Postage 1 each @ 3.7400 / each	\$3.74
06/11/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/20/01	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
06/20/01	POST: Postage 2 each @ 0.5500 / each	\$1.10
07/16/01	PHONE: Telephone Expense 1 @ 0.1600 FAX	\$0.16
08/09/01	COPY: Photocopy/Duplication Expense 112 pages @ 0.2500 / page	\$28.00
08/09/01	POST: Postage 1 each @ 0.5700 / each	\$0.57
08/09/01	POST: Postage 1 each @ 1.0300 / each	\$1.03
08/09/01	POST: Postage 86 each @ 0.3400 / each	\$29.24
10/10/01	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
10/11/01	POST: Postage 2 each @ 0.3400 / each	\$0.68
10/16/01	COPY: Photocopy/Duplication Expense 35 pages @ 0.2500 / page	\$8.75
10/16/01	POST: Postage 4 each @ 0.3400 / each	\$1.36
10/25/01	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
10/29/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/29/01	COPY: Photocopy/Duplication Expense 240 pages @ 0.2500 / page	\$60.00
10/29/01	POST: Postage 86 each @ 0.3400 / each	\$29.24
10/29/01	POST: Postage 2 each @ 0.8000 / each	\$1.60
10/29/01	POST: Postage 2 each @ 0.8000 / each	\$1.60
10/29/01	POST: Postage 1 each @ 1.9500 / each	\$1.95
11/19/01	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
12/12/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/12/01	POST: Postage 3 each @ 0.3400 / each	\$1.02
01/07/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/29/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/26/02	COPY: Photocopy/Duplication Expense 9 pages @ 0.2500 / page	\$2.25
02/26/02	COPY: Photocopy/Duplication Expense 30 pages @ 0.2500 / page	\$7.50
02/26/02	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
03/04/02	COPY: Photocopy/Duplication Expense 505 pages @ 0.2500 / page	\$126.25
03/04/02	POST: Postage 1 each @ 0.5700 / each	\$0.57
03/04/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
03/04/02	POST: Postage 8 each @ 4.1700 / each	\$33.36
03/04/02	POST: Postage 4 @ 3.9400	\$15.76
03/04/02	POST: Postage 2 each @ 2.6400 / each	\$5.28
03/07/02	POST: Postage 1 each @ 2.8700 / each	\$2.87

Compensation and Expenses Worksheet

Case Number: 00-90790 BP1

Debtor: COMPUTING CONCEPTS, INC.

03/20/02	COPY: Photocopy/Duplication Expense 14 pages @ 0.2500 / page	\$3.50
03/20/02	POST: Postage 3 each @ 0.3400 / each	\$1.02
04/26/02	COPY: Photocopy/Duplication Expense 9 pages @ 0.2500 / page	\$2.25
04/26/02	COPY: Photocopy/Duplication Expense 384 pages @ 0.2500 / page	\$96.00
04/26/02	POST: Postage 3 each @ 1.7200 / each	\$5.16
04/26/02	POST: Postage 85 each @ 0.3400 / each	\$28.90
07/29/02	POST: Postage 1 each @ 3.9500 / each	\$3.95
10/18/02	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
11/06/02	COPY: Photocopy/Duplication Expense 31 pages @ 0.2500 / page	\$7.75
11/06/02	SEC: Secretarial Expense 6.9 @ 15.0000	\$103.50

Expense Summary

COPY: Photocopy/Duplication Expense 2064 pages @ 0.25 / page	\$516.00
PHONE: Telephone Expense 24 @ 0.05	\$1.20
PHONE: Telephone Expense 1 @ 0.16	\$0.16
PHONE: Telephone Expense 3 @ 1.00	\$3.00
PHONE: Telephone Expense 4 @ 2.00	\$8.00
PHONE: Telephone Expense 1 @ 3.00	\$3.00
PHONE: Telephone Expense 2 @ 4.00	\$8.00
POST: Postage 1 @ 1.88	\$1.88
POST: Postage 4 @ 3.94	\$15.76
POST: Postage 83 each @ 0.33 / each	\$27.39
POST: Postage 274 each @ 0.34 / each	\$93.16
POST: Postage 11 each @ 0.55 / each	\$6.05
POST: Postage 2 each @ 0.57 / each	\$1.14
POST: Postage 4 each @ 0.80 / each	\$3.20
POST: Postage 1 each @ 0.88 / each	\$0.88
POST: Postage 1 each @ 0.97 / each	\$0.97
POST: Postage 1 each @ 1.03 / each	\$1.03
POST: Postage 2 each @ 1.33 / each	\$2.66
POST: Postage 3 each @ 1.72 / each	\$5.16
POST: Postage 1 each @ 1.95 / each	\$1.95
POST: Postage 2 each @ 2.64 / each	\$5.28
POST: Postage 1 each @ 2.87 / each	\$2.87
POST: Postage 4 each @ 3.00 / each	\$12.00
POST: Postage 1 each @ 3.74 / each	\$3.74
POST: Postage 1 each @ 3.95 / each	\$3.95
POST: Postage 8 each @ 4.17 / each	\$33.36

Compensation and Expenses Worksheet

Case Number: 00-90790 BP1

Debtor: COMPUTING CONCEPTS, INC.

POST: Postage 1 each @ 4.55 / each \$4.55

SEC: Secretarial Expense 6.9 @ 15.00 \$103.50

TOTAL EXPENSES CALCULATED: \$869.84

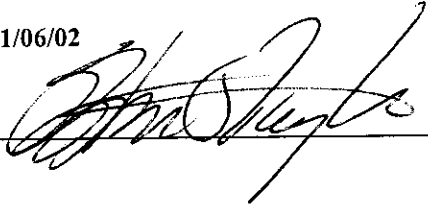
Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$869.84

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$4,330.22

DATED: 11/06/02

SIGNED



TRUSTEE: Stephen J. Zayler

P. O. Box 150743

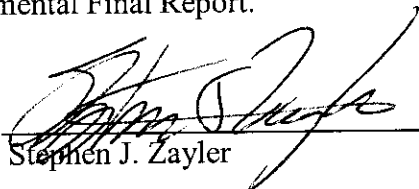
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

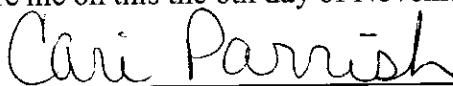
COUNTY OF)

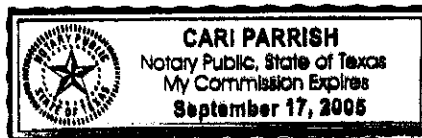
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Computing Concepts, Inc. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected funds on deposit, account receivables, preference payments, and funds from settlement of adversary proceeding. I had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 6th day of November, 2002.


NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

June 12, 2000 - Load assets, lien, and exemption information;
(RA - .40)

June 12, 2000 - Open bank account and loan bank account information;
(RA - .20)

June 12, 2000 - Prepare W-9 Form;
(RA - .10)

June 12, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

June 14, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

June 20, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

June 20, 2000 - Reconcile Bank Statement;
(SB - .10)

July 14, 2000 - Reconcile Bank Statement;
(SB - .10)

August 11, 2000 - Reconcile Bank Statement;
(SB - .10)

August 30, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

September 6, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

September 13, 2000 - Prepare 2 deposits, post, and transmit;
(RA - .20)

September 14, 2000 - Reconcile Bank Statement;
(SB - .10)

September 14, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

October 9, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

October 20, 2000 - Reconcile Bank Statement;
(SB - .10)

November 15, 2000 - Reconcile Bank Statement;
(SB - .10)

November 16, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

December 13, 2000 - Reconcile Bank Statement;
(SB - .10)

January 16, 2001 - Reconcile Bank Statement;
(MR - .10)

February 5, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

February 13, 2001 - Reconcile Bank Statement;
(MR - .10)

March 14, 2001- Reconcile Bank Statement;
(MR - .10)

April 12, 2001 - Reconcile Bank Statement;
(MR - .10)

May 15, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

May 15, 2001 - Reconcile Bank Statement;
(MR - .10)

June 11, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

June 13, 2001 - Reconcile Bank Statements;
(MR - .10)

July 12, 2001 - Reconcile Bank Statements;
(MR - .10)

August 13, 2001 - Reconcile Bank Statement;
(MR - .10)

September 17, 2001 - Reconcile Bank Statements;
(MR - .10)

October 15, 2001 - Reconcile Bank Statements;
(MR - .10)

October 29, 2001 - Prepare deposit, post, and transmit;
(CP - .20)

November 16, 2001 - Reconcile Bank Statement;
(MR - .10)

December 13, 2001 - Reconcile Bank Statement;
(MR - .10)

January 17, 2002 - Reconcile Bank Statement;
(MR - .10)

January 29, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

February 12, 2002 - Reconcile Bank Statement;
(MR - .10)

March 11, 2002 - Reconcile Bank Statement;
(MR - .10)

April 11, 2002 - Reconcile Bank Statement;
(MR - .10)

May 15, 2002 - Reconcile Bank Statement;
(MR - .10)

June 13, 2002 - Reconcile Bank Statement;
(MR - .10)

July 12, 2002 - Reconcile Bank Statement;
(MR - .10)

August 12, 2002 - Reconcile Bank Statement;
(MR - .10)

September 11, 2002 - Reconcile Bank Statement;
(MR - .10)

October 11, 2002 - Reconcile Bank Statement;
(CP - .10)

November 6, 2002 - Compile Trustee's Final Report for Submission to U. S. Trustee;
(CP - .30)

November 6, 2002 - Transfer funds from MMA to checking account at Bank of America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

SANDY BELSHNER	-	0.70 hrs.	@ \$15.00/per hr.	=	\$ 10.50
REBECCA ALLEN	-	3.10 hrs.	@ \$15.00/per hr.	=	46.50
CARI PARRISH	-	1.00 hrs.	@ \$15.00/per hr.	=	15.00
MILLIE REEVES	-	2.10 hrs.	@ \$15.00/per hr.	=	31.50

TOTAL:		6.90 hrs.	@ \$15.00/per hr.	=	\$ 103.50
--------	--	-----------	-------------------	---	-----------

ITEMIZATION OF TRUSTEE TIME

April 28, 2000 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

April 28, 2000 - Receipt of Notice of Appointment;

(SJZ - .10)

May 2, 2000 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

May 22, 2000 - Receive and review Motion to Lift Stay filed by Regions Bank on autos;

(SJZ - .10)

May 31, 2000 - Review of file prior to conducting 341a meeting;

(SJZ - .10)

May 31, 2000 - Prepare sign-in sheet;

(SJZ - .10)

June 1, 2002 - Conduct 341a meeting;

(SJZ - .40)

June 1, 2000 - Prepare proceeding memo;

(SJZ - .10)

June 5, 2000 - Receive and list Notice of Appearance of Scott Shelton;

(SJZ - .10)

June 5, 2000 - Review of typed proceeding memo and execute same;

(SJZ - .20)

June 5, 2000 - Correspondence to Court transmitting proceeding memo and execute same;

(SJZ - .20)

June 8, 2000 - Prepare letters on account receivables;

(SJZ - 2.00)

June 9, 2000 - Receive and docket Order Fixing Last Date to File Claims;

(SJZ - .10)

June 12, 2000 - Telephone conference with Compaq regarding Debtor;

(SJZ - .10)

June 12, 2000 - Review of W-9 for NationsBank and execute same;

(SJZ - .10)

June 12, 2000 - Telephone conference with Brian Osburn regarding Compaq;

June 12, 2000 - Office conference with Mitchell Gibson regarding Debtor;

(SJZ - 1.10)

June 12, 2000 - Telephone conference with Feisen-Strain Insurance regarding accounts receivable for Computing Concepts;

(SJZ - .10)

June 12, 2000 - Telephone conference with Franston ISD regarding accounts receivable for Computing Concepts;
(SJZ - .10)

June 12, 2000 - Telephone conference with Tatum ISD regarding accounts receivable for Computing Concepts;
(SJZ - .10)

June 12, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

June 12, 2000 - Telephone conference with Internet Unlimited regarding Debtor;
(SJZ - .10)

June 13, 2000 - Telephone conference with Breckenridge Village regarding accounts receivable for Computing Concepts;
(SJZ - .10)

June 13, 2000 - Telephone conference with Pickett Heart Clinic regarding accounts receivable for Computing Concepts;
(SJZ - .10)

June 13, 2000 - Telephone conference with Gary McEvans at Texas Farm Products regarding accounts receivable for Computing Concepts;
(SJZ - .10)

June 13, 2000 - Prepare letter requesting copy's of checks from accounts receivable;
(SJZ - .20)

June 14, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

June 14, 2000 - Telephone conference with Carol at Chase about lien on accounts receivable and equipment;
(SJZ - .10)

June 14, 2000 - Telephone conference with Center for Sight regarding no invoice attached;
(SJZ - .10)

June 14, 2000 - Telephone conference with Sylvia at Snelling regarding accounts receivable due and amount due;
(SJZ - .10)

June 16, 2000 - Prepare letter to Carol Kirklands with Chase;
(SJZ - .20)

June 20, 2000 - Meet with Debtor's attorney Julie Koenig, Mike Love, and Curt Purdy to get background on corporation and lawsuit to recover control by Purdy;
(SJZ - 1.20)

June 20, 2000 - Attend R2004 Exam of Purdy;
(SJZ - 2.50)

June 20, 2000 - Office conference with wife of Bryan Osborn regarding refund of insurance premium and conference with Trustee;
(SJZ - .20)

June 20, 2000 - Telephone conference with Denise at A-1 regarding merchandise in storage;
(SJZ - .10)

June 20, 2000 - Telephone conference with Alto ISD about account receivables;
(SJZ - .10)

June 20, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

June 21, 2000 - Telephone conference with Denise at A-1 regarding merchandise in storage;
(SJZ - .10)

June 21, 2000 - Prepare letter to A-1 Storage about not allowing merchandise at storage to be moved without Trustee's permission;
(SJZ - .20)

June 21, 2000 - Telephone conference with Deep East Texas Co. about account receivables;
(SJZ - .10)

June 22, 2000 - Prepare letter to Osborn to turn over 1998 and 1999 tax returns;
(SJZ - .10)

June 22, 2000 - Prepare additions to inventory list, make copies and faxed to different attorneys;
(SJZ - .10)

June 23, 2000 - Telephone conference with Amy Kitchens with Donahoue Industries;
(SJZ - .10)

June 23, 2000 - Telephone conference with Tom Randezzol;
(SJZ - .10)

June 26, 2000 - Conference in office with Bryan Osborne in reference to income tax for '98 and '99;
(SJZ - .40)

June 27, 2000 - Telephone conference with Timpson ISD;
(SJZ - .10)

June 27, 2000 - Telephone conference with Emily at Danahoue;
(SJZ - .10)

June 29, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

July 5, 2000 - Prepare letter to Osborn to Turn Over Monies that was payed to him between 2/1/00 to 3/1/00;
(SJZ - .20)

July 5, 2000 - Prepare letter to Purdy to Turn Over Monies that was payed to him;
(SJZ - .20)

July 5, 2000 - Prepare letter to Gloria Stringer, CPA, requesting '98 and '99 income tax return documents;
(SJZ - .20)

July 5, 2000 - Telephone conference with INU in reference to Gloria Stringer;
(SJZ - .20)

July 5, 2000 - Prepare letter to Mitchell Gibson requesting additional information on invoices, and employee data;
(SJZ - .20)

July 5, 2000 - Research account receivables and compare them to bank deposits;
(SJZ - 1.00)

July 10, 2000 - Receive and list Notice of Appearance of Elliott Electric;
(SJZ - .10)

July 10, 2000 - Receive and review Proof of Claim of Elliott Electric;
(SJZ - .10)

July 11, 2000 - Receive and review Proof of Claim filed by Chase Bank;
(SJZ - .10)

July 14, 2000 - Receipt of and review bank statement;
(SJZ - .10)

July 17, 2000 - Receive and docket notice of appearance filed by Nacogdoched CAD and Angelina CAD;
(SJZ - .10)

July 17, 2000 - Receive and review Proof of Claim filed by Dell Computers;
(SJZ - .10)

July 19, 2000 - Receive and review Proof of Claim filed by Angelina County;
(SJZ - .10)

July 19, 2000 - Receive and review correspondence from Debtor's, CPA inpartial response to information on accounts receivable;
(SJZ - .10)

July 19, 2000 - Telephone conference with Mitch Gibson CPA;
(SJZ - .10)

July 27, 2000 - Telephone conference with Mike Durshman Attorney for Bank of America in reference to funds on deposit;
(SJZ - .10)

July 31, 2000 - Receive and review Proof of Claim filed by Texas Workforce Commission;
(SJZ - .10)

August 1, 2000 - Prepare letter to Mitch Gibson demanding invoice for Computing Concepts immediately;
(SJZ - .30)

August 1, 2000 - Prepare letter to Curt Purdy requesting response from letter dated July 7, 2000;
(SJZ - .20)

August 7, 2000 - Receive and review Notice of Entry of Order Employing Attorney and CPA;
(SJZ - .10)

August 11, 2000 - Receipt of and review bank statement;
(SJZ - .10)

August 11, 2000 - Telephone conference with Elaine Williams invoices on account receivables;
(SJZ - .10)

August 14, 2000 - Prepare letter to Orsborn in reference to agreement to pay back funds;
(SJZ - .20)

August 14, 2000 - Prepare letter to Alto ISD in reference to invoices on account receivables;
(SJZ - .20)

August 14, 2000 - Prepare letter to Brookshire Brothers in reference to invoices on account receivables;
(SJZ - .20)

August 14, 2000 - Prepare letter to Temple-Inland in reference to invoices on account receivables;
(SJZ - .20)

August 14, 2000 - Prepare letter to Donohue in reference to invoices on account receivables;
(SJZ - .20)

August 14, 2000 - Prepare letter to Breckenridge Village in reference to invoices on account receivables;
(SJZ - .20)

August 14, 2000 - Prepare letter to Todd Associates in reference to invoices on account receivables;
(SJZ - .20)

August 14, 2000 - Prepare letter to Gaylon's Paint & Body in reference to invoices on account receivables;
(SJZ - .20)

August 14, 2000 - Prepare letter to Snelling & Snelling in reference to invoices on account receivables;
(SJZ - .20)

August 14, 2000 - Prepare letter to Tom Razzal on accounts payable;
(SJZ - .20)

August 14, 2000 - Prepare letter to Taxco Accounting on accounts payable;
(SJZ - .20)

August 14, 2000 - Prepare letter to Paper Chase on accounts payable;
(SJZ - .20)

August 14, 2000 - Prepare letter to Office Connections on accounts payable;
(SJZ - .20)

August 14, 2000 - Prepare letter to Lufkin Mall on accounts payable;
(SJZ - .20)

August 14, 2000 - Prepare letter to Lufkin Daily News on accounts payable;
(SJZ - .20)

August 14, 2000 - Prepare letter to Lon Morris on accounts payable;
(SJZ - .20)

August 14, 2000 - Prepare letter to Eric Griffith on accounts payable;
(SJZ - .20)

August 14, 2000 - Prepare letter to Dr. Taylor on accounts payable;
(SJZ - .20)

August 14, 2000 - Prepare letter to Crockett Resource Center on accounts payable;
(SJZ - .20)

August 14, 2000 - Prepare letter to Care Hot Shot on accounts payable;
(SJZ - .20)

August 14, 2000 - Prepare letter to Byron McGough on accounts payable;
(SJZ - .20)

August 15, 2000 - Follow-up letter to Compaq requesting explanation on deposit discrepancy;
(SJZ - .20)

August 16, 2000 - Telephone conference with Sylvia at Taxco Account Service;
(SJZ - .10)

August 16, 2000 - Telephone conference with Elaine Williams in reference to Center for Sight, Timpson ISD, and Freisen Strain; \$0.00 balances on all, will be e-mailing that information;
(SJZ - .20)

August 16, 2000 - Telephone conference with Melanie Charenza at Lufkin Mall in reference to accounts payable;
(SJZ - .10)

August 17, 2000 - Receive and review Proof of Claim filed by IRS;
(SJZ - .10)

August 17, 2000 - Telephone conference with Sessions ISD regarding fax;
(SJZ - .10)

August 17, 2000 - Telephone conference with Sylver in reference to Alto ISD bill; will be sending information in writing;
(SJZ - .20)

August 17, 2000 - Telephone conference with Thomas L. at Brookshires; review fax he sent; will be receiving payment and other documents in mail;
(SJZ - .20)

August 17, 2000 - Telephone conference with Sessions at Alto ISD still doesn't feel they owe;
(SJZ - .10)

August 17, 2000 - Telephone conference with Thomas Lowther with Brookshires in reference to account payable;
(SJZ - .20)

August 17, 2000 - Telephone conference with Roy James at Paper Chase; CCI rented office space from him; he doesn't CCI;
(SJZ - .10)

August 17, 2000 - Telephone conference with Cindy Sessions at Alto ISD in reference to accounts payable;
(SJZ - .10)

August 17, 2000 - Telephone conference with Thomas Lawther with Brookshires will be faxing me information on paid invoices;
(SJZ - .10)

August 17, 2000 - Telephone conference with Elaine requested hand written;
(SJZ - .10)

August 17, 2000 - Telephone conference with Sessions at Alto ISD requested me fax additional information from Elaine;
(SJZ - .10)

August 18, 2000 - Receive and review correspondence from bookkeeper for Debtor regarding reconciling certain accounts receivable;
(SJZ - .20)

August 18, 2000 - Telephone conference with Amy Kitchens at Donahoue; received information; check is on its way;
(SJZ - .10)

August 21, 2000 - Telephone conference with Beverly at Breckenridge Village; one invoice not owed; will be sending check for rest;
(SJZ - .10)

August 23, 2000 - Telephone conference with Paula from Gaylon's Paint and body in reference to account payable she will fax information to me;
(SJZ - .10)

August 24, 2000 - Receive and review correspondence from Temple-Inland transmitting documents confirming payment of account to Debtor;
(SJZ - .10)

August 24, 2000 - Receive and review correspondence from Lufkin Daily News transmitting documents confirming payment of account to Debtor;
(SJZ - .10)

August 24, 2000 - Receive and review correspondence from Breckenridge Village transmitting documents confirming payment of account to Debtor;
(SJZ - .10)

August 24, 2000 - Telephone conference with Care Hot Shot in reference to account payable will be faxing information on invoices already paid spoke with Karen;
(SJZ - .10)

August 28, 2000 - Prepare letter to Kenneth Schivone in reference to Gateway Computer Equipment;
(SJZ - .20)

August 28, 2000 - Prepare letter to Kenneth Schivone in reference to Gateway Computer Equipment;
(SJZ - .20)

August 28, 2000 - Prepare letter to Greg Wagner @ Lufkin Daily News in reference to letter dated August 22nd from Greg;
(SJZ - .20)

August 30, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

August 31, 2000 - Receive and review Proof of Claim filed by State Comptroller;
(SJZ - .10)

September 5, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

September 6, 2000 - Receive and review Proof of Claim filed by Dude Development;
(SJZ - .10)

September 6, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

September 7, 2000 - Telephone conference with Thomas at Brookshires in reference to accounts receivables;
(SJZ - .10)

September 11, 2000 - Telephone conference with Aurora Milie in reference to Compaq deposit;
(SJZ - .10)

September 13, 2000 - Prepare payment log for Bryan Orsborn for preferential payment reimbursement;
(SJZ - .20)

September 13, 2000 - Telephone conference with Aurora Milie with Compaq;
(SJZ - .10)

September 13, 2000 - Telephone conference with Elaine Williams;
(SJZ - .10)

September 13, 2000 - Prepare letter to Aurora with Compaq in reference to our telephone conference;
(SJZ - .20)

September 13, 2000 - Review of 2 deposits and initial deposit;
(SJZ - .10)

September 14, 2000 - Prepare letter to 3rd attempt to Compaq in regarding two deposits refunded by Compaq;
(SJZ - .20)

September 14, 2000 - Receipt of and review bank statement;
(SJZ - .10)

September 14, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

September 14, 2000 - Prepare letter to Breckenridge Village in reference to account receivable;
(SJZ - .20)

September 14, 2000 - Review accounts receivable;
(SJZ - .20)

September 19, 2000 - Telephone conference with Compaq in reference to payment they have not received from CCI;
(SJZ - .10)

September 20, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

September 27, 2000 - Conference with Rodney Moore (landlord of debtor)
regarding claim of lien against various personal property, equipment, etc.
(SJZ - .30)

September 29, 2000 - Review file for status of administration;
(SJZ - .20)

October 4, 2000 - Reply to Bryan Orsborn regarding delaying October payment to
November;
(SJZ - .10)

October 9, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

October 10, 2000 - Receive and review correspondence from Byron McGough
regarding claim against estate and discuss with Trustee;
(SJZ - .10)

October 11, 2000 - Receive and review Notice of Entry of Order Lifting Stay
in Favor of Dude Development;
(SJZ - .10)

October 16, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

October 20, 2000 - Receipt of and review bank statement;
(SJZ - .10)

October 23, 2000 - Prepare Form 1 and Form 2;
(SJZ - .30)

November 6, 2000 - Receive and review docket Notice of Hearing on Motion to
Sell personal Property filed by landlord Dude Development in State Court;
(SJZ - .10)

November 6, 2000 - Receive and calendar hearing on plaintiffs Motion for
authority to sell personal property in district Court;
(SJZ - .10)

November 6, 2000 - Telephone conference with Stu at Compaq in reference to
\$10,000 deposit;
(SJZ - .10)

November 15, 2000 - Receipt of and review bank statement;
(SJZ - .10)

November 16, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

December 13, 2000 - Receipt of and review bank statement;
(SJZ - .10)

December 19, 2000 - Receive and review correspondence from Debtor's principal
regarding 2000 tax return and W-2's;
(SJZ - .10)

January 16, 2001 - Receipt of and review bank statement;
(SJZ - .10)

January 17, 2001 - Left message for Curt Purdy;
(SJZ - .10)

January 17, 2001 - Prepare letter to Curt Purdy regarding W-2's;
(SJZ - .20)

February 5, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

February 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

March 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

April 10, 2001 - Prepare Form 1 and Form 2;
(SJZ - .30)

April 12, 2001 - Receipt of and review bank statement;
(SJZ - .10)

May 15, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

May 15, 2001 - Receipt of and review bank statement;
(SJZ - .10)

June 11, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

June 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

July 12, 2001 - Receipt of and review bank statement;
(SJZ - .10)

August 7, 2001 - Telephone conference with Raphael Levy requesting information on settlement;
(SJZ - .10)

August 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

September 17, 2001 - Receipt of and review bank statement;
(SJZ - .10)

September 19, 2001 - Receive and review Order Authorizing Abandonment of Property;
(SJZ - .10)

September 21, 2001 - Receive and review Order Authorizing Abandonment of Property;
(SJZ - .10)

October 11, 2001 - Request Claims Folder;
(SJZ - .20)

October 15, 2001 - Receipt of and review bank statement;
(SJZ - .10)

October 22, 2001 - Prepare Form 1 and Form 2;
(SJZ - .30)

October 29, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

November 16, 2001 - Receipt of and review bank statement;
(SJZ - .10)

November 19, 2001 - Review Claims Folder;
(SJZ - .40)

December 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

January 4, 2001 - Prepare letter to Mike Love reminding of final payment due
on 1/29/02;
(SJZ - .20)

January 17, 2002 - Receipt of and review bank statement;
(SJZ - .10)

January 29, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

February 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

March 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

March 18, 2002 - Prepare letter to Curt Purdy and Bryan Osborn regarding Proof
of Claim filed by IRS and request for information on tax returns;
(SJZ - .10)

April 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2002 - Prepare Form 1 and Form 2;
(SJZ - .30)

April 24, 2002 - Telephone conference from Sherry Simpson at Attorney
General's office for Texas Comptroller regarding during disbursement of
assets;
(SJZ - .10)

May 15, 2002 - Receipt of and review bank statement;
(SJZ - .10)

May 24, 2002 - Receive and review Proof of Claim Withdrawal from Angelina
County Taxing Authorities;
(SJZ - .10)

June 13, 2002 - Receipt of and review bank statement;
(SJZ - .10)

July 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

August 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

September 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

October 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 33.70 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.